YNK-DBR No. 77
Date 30.07.15

SBR NO. 30/15-16
30-6-15

No. 1ST & FINAL Original/Duplicate/Triplicate Date:

Division YZ

# CONTRACT CERTIFICATE

Bill Received No. ..... Dated ..... (For Other Works) Cash Book Voucher No. ..... Dated :

Scheduled Doctet No. ..... Sub-Division YELAHANKA NEW TOWN Head of Account .....

Name of work ( as per sanctioned estimate) **Providing signage boardand name boards in Ward No.04**

**Sri Channakrishna P**

Name of Contractor and Full Address

Reference to Agreement No. **EE(YNK.D)/E-PMT-4/WO/45/2014-15** Date: **08.01.2015**

Certified that the measurements were taken by me on 30/06/2015 and recorded in pages 101421 - 101425 of measurements Book No. 1015 and that the work is satisfactorily executed.

P. channa Krishna
Contractor

Officer - in - charge of work 30/6/15

Certified that the measurements were checked by me on 30/6/15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

*If Memorandum of Payment* JOB CODE: 004-15-000029

Sub - Division Offices
ಉಪವಿಭಾಗ ಕಛೇರಿ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ನ್ಯೂ ಟೌನ್ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or supplies made as per account. | |
| 2. | Deduct amount to be held in reserve being ..... percent Rs. 1st & Final | 942715=00 |
| 3. | - do - Balance | |
| 4. | Deduct Payments : | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... | |
| | Amount adjusted towards cash advance recovery of | |
| | b) Payments cost store or other materials supplied. | |
| 5. | Balance being unpaid value of work done held in reserve | |
| 6. | Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments | |
| 7. | Net amount due to or from contractor | |
| | Unadjusted items | |
| 8. | Advance to contractor for materials brought to site ( as detailed) within value of Government materials supplied. | |

FSD 47136:00
IT 9427:00
ICST 37710:00
EWF 9427:00
CBF 942:00
Total --
HWC 2465:00
Royalty 645:00
T.D 107752:00
Net 834963:00
Total amount adjusted --

P. channa Krishna
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

Witnes sre (In final settlement of all demand )

1.

2.

Date

Stamp

P. channa Krishna
Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited & Admitted for Rs. 942715:00 ( For use in the Office )

834963:00 by Cheque

and Rs. 107752:00 by adjustment

Asst. Engineer yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

Executive Engineer

| | Items of work ( grouped under sub-heads the sub works of the estimate) |
|---|---|
| 1 | Providing and fixing ornamental name boards of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of heig each board made of C C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work a loadiing and undloading and labour charges etc. complete as per the direction of the engineer incharge of the work |
| 2 | Retro - Reflectorised Traffic Signs :- Providing and fixing of retro - reflectorised cautionary, mandatory and informato IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all mater loading, unloading, lead, lift, transporting etc., complete.(P.No.65, I.No.8.04 of NH SR 2009-10) Supported on a class 80mm outer dia, 3.50mtr long 60cm x 60cm square |
| 3 | KSRRB 300-1. Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 mete average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly afte of clods complete as per specifications complete as per specifications. MORTH chapter 3. No. 138/ Item No. 19.2/ PWD 15 |
| 4 | KSRRB 4.1:6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs,with 20mm and graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of ma curing complete as per specifications. Specification no 4.1,4.2 (Page.12 & Item No. 4.6) |
| 5 | KSRRB M800-9: Painting new Kannada letter and figures of any shade with synthetic enamel paint block or any other colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured for half letter shall be counted as half) MORTH specification No. 803, No. 192/ Item No. 24.9/ PWD SR 2014-15 |
| 6 | KSRRB M800-6: Painting two coats on new concrete surface:- Painting two coats after filling the surface with syntheti paint in all shades on new plastered concrete surfaces complete as per specifications. MORTH specification No. 803, Item No. 24.7/ PWD SR 2014-15 |
| 7 | Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. Fro 7.00 Km Average Weight of Earth 1.28 Ton/Cum |
| | GRAND TOTAL |
| | CERTIFICATE: |

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

| | Unit | Previous Measurement | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| | | Qty | Cost | Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| Mtrs of cluding and lift | Nos | | | 15.00 | 6000.00 | 90000.00 | 15 | 90000.00 | |
| n as per ck firmly n, 60cm coats of labour, GI pipe | Sqm | | | 168.00 | 4750.00 | 798000.00 | 168 | 798000.00 | |
| and an reaking P 2014- | cum | | | 4.50 | 104.00 | 468.00 | 4.5 | 468.00 | |
| wn size ers not neries, | cum | | | 4.50 | 4720.00 | 21240.00 | 4.5 | 21240.00 | |
| proved and paid | cum | | | ~~45060.00~~ ~~44300.00~~ | 0.60 | ~~27036.00~~ 26820 | ~~45060~~ 44300 | ~~27036.00~~ 26820 | |
| enamel No. 192/ | Sqm | | | 97.20 | 60.00 | 5832.00 | 97.2 | 5832.00 | |
| 0.00 to | cum | | | 4.50 | 79.00 | 355.50 | 4.5 | 355.50 | |
| | | | | | | ~~942931.50~~ 942715 | | ~~942931.50~~ 942715.00 | |

Rupees in words .....

1000
D 00/

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106